NONCRIMINAL JUSTICE AGENCY
COMPLIANCE AUDIT REVIEW
INFORMATION SHEET

Federal statute and section number references from the FBI CJIS Security Policy are available after each policy section for details on the particular subject matter.

The following areas will be covered in the compliance audit:

Supporting Documentation

User Agreements (5.1.1.6)

Local Agency Security Officer LASO (3.2.9)

Personnel Security (5.12)

Media Protection (5.8)

Controlled Area (5.9.2)

Secondary Dissemination (5.1.3)

Security Awareness Training (5.2.1.1)

Compliance Audit Contact Information:

Security & Access Section E-mail: MSP-CJIC-ATS@michigan.gov

Narcisa Morris, Auditor   MorrisN@michigan.gov   (517) 241-1633

Incident Reporting Contact Information

Terri Smith, Information Technician   (517) 241- 0865

Additional Law Reference

National Child Protection Act - Title 42 CFR, Chapter 67, Subchapter VI § 5119

CHR Questions

Out of state CHRI questions must be directed to the state of record. If you have a Michigan CHRI question, please refer to www.michigan.gov/ichat Tutorial-"How to read a criminal history (CH)." Questions regarding Livescan, NCJA User Agreements, or State portion of the CHRI responses may be directed to the Criminal History Section (CHS) applicant help desk at (517) 241-0606 or by e-mail, msp-crd-applhelp@michigan.gov .

ICHAT Questions

Questions or comments, (517) 241-0713 or by e-mail msp-crd-ichathelp@michigan.gov .

The Following Official Forms and Documents Can Be Located At Our Web Page

 ➢ www.michigan.gov/cjicats

Livescan Fingerprint Request RI-030

Noncriminal Justice Agency (NCJA) User Agreement for Release of Criminal History Record Information (CHRI) RI-087

Noncriminal Justice Agency (NCJA) Local Agency Security Officer Appointment CJIS-015

Information Security Officer (ISO) Computer Security Incident Response Capability Reporting CJIS-016

School Guidance

FBI Criminal Justice Information Services (CJIS) Security Policy website link

MSP Security Awareness Training Template (PDF)

Secondary Dissemination Log

Unknown CHRI Response Log

Volunteer Background Check Template (doc)

Q&A (doc)